Original / Duplicate / Triplicate

1st & Part bill

CONTRACT CERTIFICATE

(For Other Works) Date ..... 20 .....

YNK-DBR No.....
Date.....Dated.....

Division: Yelahanka. Sub Division: Yelahanka.
Bill Received No.....
Scheduled Docket No..... Cash Book Voucher No ..... dated .....

Name of Work: Restoration and Improvements of Balance roads of Ambabhavani layout, Ambabhavaninagara, SLN Enclave, Kere Anjeenappa layout, Sainagara Phase-2, Anugraha layout, Avikya layout and Surrounding areas in ward no-03 of Yelahanka New town Sub division (PACKAGE NO-03)

Job Code No: 003-22-000014

Est. cost: 1000.00 lakhs

Name of Contractor and Full Address : Sri Gopi Reddy, Bangalore.
Work Order No: **BBMP/EE/YNK.D/EPMT/W.O/ 108 /2021-22,** **Dated : 15-02-2022**

Certified that the measurements were taken by me on 25/03/2022 and recorded in pages ..... of measurement Book No ..... and that the work is satisfactorily executed

Contractor

AE
Officer-in-charge of work

Certified that the measurements were taken by me on 25/03/2022 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office

25/03/2022
Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within — 1st and part bill
2) Deduct amount to be held in reserve being ..... percent Rs .....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S D No .....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme... materials supplied

Gross Amt	=Rs	80243700=00
FSD	=Rs	—
CGST	=Rs	716462=00
SGST	=Rs	716462=00
IT	=Rs	802437=00
LC	=Rs	802437=00
CBF	=Rs	802437=00
Re...	=Rs	178142=00
T...	=Rs	3296184=00
Net Amt	=Rs	76947516=00

Contractor's Signature

(in words)

Received Rs.....
By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Signature of Contractor

Audited & Admitted for Rs. 80243700=00

Dated ..... Dated .....

76947516=00 by Cheque

Paid by me by cheque No ..... Dated ..... and Rs. 3296184=00 by adjusement

Cash Rs .....

Accts Supdt
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP
Executive Engineer

Initials of Officer Making Payment

ABSTRACT BILL

Name of Work: Restoration and Improvements of Balance roads of Ambabhavani layout, Ambabhavaninagara, SLN Enclave, Kere Anjeenappa layout, Sainagara Phase-2, Ar[illegible]rahal layout, Avikya layout and Surrounding areas in ward no-03 of Yelahanka New town Sub division (PACKAGE NO-03)

Sl.No	Description of work	Unit	Schedule B			Previous bill		Present Bill			Total Upto date	
			Qty	Rate	Cost	Qty	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Removing and resetting of footpath slab	Sqm	611.00	210.91	128866.01	-	-	0.00	210.91	0.00	0.00	0.00
2	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum	7364.77	217.43	1601321.94	-	-	7364.77	217.43	1601321.94	7364.77	1601321.94
3	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:4:8 with OPC @ 180kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum	1116.48	5675.99	6337146.34	-	-	1116.48	5675.99	6337146.34	1116.48	6337146.34
4	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.43cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc, complete excluding cost of stell as per MORTH specification NO. 1500, 1700, 2200. Including cost of materials, labour, HOM complete as per specifications.	Cum	2264.98	7497.22	16981017.37	-	-	2264.98	7497.22	16981017.37	2264.98	16981017.37
5	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications.	Tonne	135.16	80948.07	10941142.69	-	-	135.16	80948.07	10941142.69	135.16	10941142.69
6	Providing and Fixing Pre cast covering slab 100mm thick made out of CC, jelly 20mm Down Size with steel reinforcement including form work, curing, includeing cost of all materials labour,hire charges of machinery, loading, unloading, lead abd lift, transportation etc complete as per engineer incharge	Sqm	5768.10	1941.22	11197151.08	-	-	5657.04	1941.22	10981559.19	5657.04	10981559.19
7	Providing and fixing RCC precast cover slab of 230mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge.	Sqm	235.20	4530.86	1065658.27	-	-	188.28	4530.86	853070.32	188.28	853070.32

Sl.No	Description of work	Unit	Schedule B			Previous bill		Present Bill			Total Upto date	
			Qty	Rate	Cost	Qty	Cost	Qty.	Rate	Cost	Qty.	Cost
8	KSRRB M400-19. Construction of Median and island above road level with approved material deposited from soil deposits, spread, sloped and compacted as per Clause 400.7 complete as per specifications. MORTH Specification No. 407	Cum	726.34	223.76	162525.84	-	-	0.00	223.76	0.00	0.00	0.00
9	KSRB 14.6 : Providing and laying heavy duty cobble stones interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM complete as per specifications.- do - heavy duty cobble stones 60mm thick	Sqm	3631.70	1127.34	4094160.68	-	-	2559.33	1127.34	2885235.08	2559.33	2885235.08
10	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications.	Cum	556.02	6089.85	3386078.40	-	-	535.76	6089.85	3262682.81	535.76	3262682.81
11	KSRB 5-14.1 : Providing and constructing load bearing wall with solid concrete blocks having block density not less than 1800kg/m3 having a minimum average compressive strength of 5.00 N/mm2 confirming to IS 2185 (Part 1):2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications. - do - with solid concrete blocks of size 400x150x200mm	Sqm	265.20	1020.28	270578.26	-	-	0.00	1020.28	0.00	0.00	0.00
12	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc., complete.	Nos	17358.00	436.80	7581974.40	-	-	16840.00	436.80	7355712.00	16840.00	7355712.00
13	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm	2734.00	85.65	234167.10	-	-	2458.09	85.65	210534.98	2458.09	210534.98

Sl.No	Description of work	Unit	Schedule B			Previous bill		Present Bill			Total upto date	
			Qty	Rate	Cost	Qty	Cost	Qty.	Rate	Cost	Qty.	Cost
14	KSRRB M300-14. Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers,trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications.	Cum	5793.90	64.58	374170.06	-	-	4203.32	64.58	271450.23	4203.32	271450.23
15	KSRRB 300-58. Compaction of original ground by mechanical means including filling in depression occuring during rolling including cost of all labour, HOM complete as per specifications.	Sqm	19313.00	6.42	123989.46	-	-	14011.06	6.42	89950.99	14011.06	89950.99
16	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/trap/basalt material, mixing in a mechanical mix plant at OMC,Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications. Clause 401 of MORTH V Revision.	Cum	2896.95	2014.87	5836977.65	-	-	2096.71	2014.87	4224595.31	2096.71	4224595.31
17	KSRRB M400-17. Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadamspecifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406	Cum	3862.60	2021 29	7807434.75	-	-	2795.61	2021.29	5650741.57	2795.61	5650741.57
18	KSRRB M500-6. Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications. Clause 502	Sqm	19313.00	34.26	661663.38	-	-	0.00	34.26	0.00	0.00	0.00
19	KSRRB 500-7. Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM complete as per specifications.	Sqm	38626.00	12.85	496344.10	-	-	0.00	12.85	0.00	0.00	0.00

...manu13@gmail.com

Sl.No	Description of work	Unit	Schedule B			Previous bill		Present Bill			Total upto date	
			Qty	Rate	Cost	Qty	Cost	Qty.	Rate	Cost	Qty.	Cost
20	KSRRB M500-17. Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications. - do - using 40/60 TPH capacity H.M.P. with Mechanical paver Gr-II (50 mm to 75 mm) with 4.5 % VG-30 Bitumen	Cum	965.65	7365.73	7112717.17	-	-	0.00	7365.73	0.00	0.00	0.00
21	KSRRB M500-19. Providing and laying bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications. - do - using40/60 TPH capacity H.M.P. with Mechanical Paver Gr-II (30 mm to 40 mm) with 5.4% VG-30 Bitumen	Cum	772.52	8534.82	6593319.15	-	-	0.00	8534.82	0.00	0.00	0.00
22	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface/ Concrete Surface: Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 standards specified. The finished surface to be level, uniform and free from streaks and holes complete as per specifications.	Sqm	677.70	459.29	311260.83	-	-	0.00	459.29	0.00	0.00	0.00
	SUB TOTAL									71646160.82		71646160.82
	GST 12%									8597539.30		8597539.30
	GRAND TOTAL									80243700.11		80243700.11

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Contractor

ESS ESS BUILDERS BANGALORE

Assistant Engineer

Asst. Executive Engineer

essdhanu13@gmail.com

Jnagar 8th Phase, Bangalore-560078 E-mail: